Inspection Report

Name of Work: Improvements to roads and drains at Soundarya Layout in Ward No 14

B.R.No: 1022/31.03.2015

Estimate Cost: 40.00 Lakhs

Bill Amount: 3989523.00

Date of Inspection 19-03-2016

Observation and Conclusion:

The above said work was shown to me by the Concerned Ward Engineer.

The above work is inspected by me along with the Concerned Ward Engineer

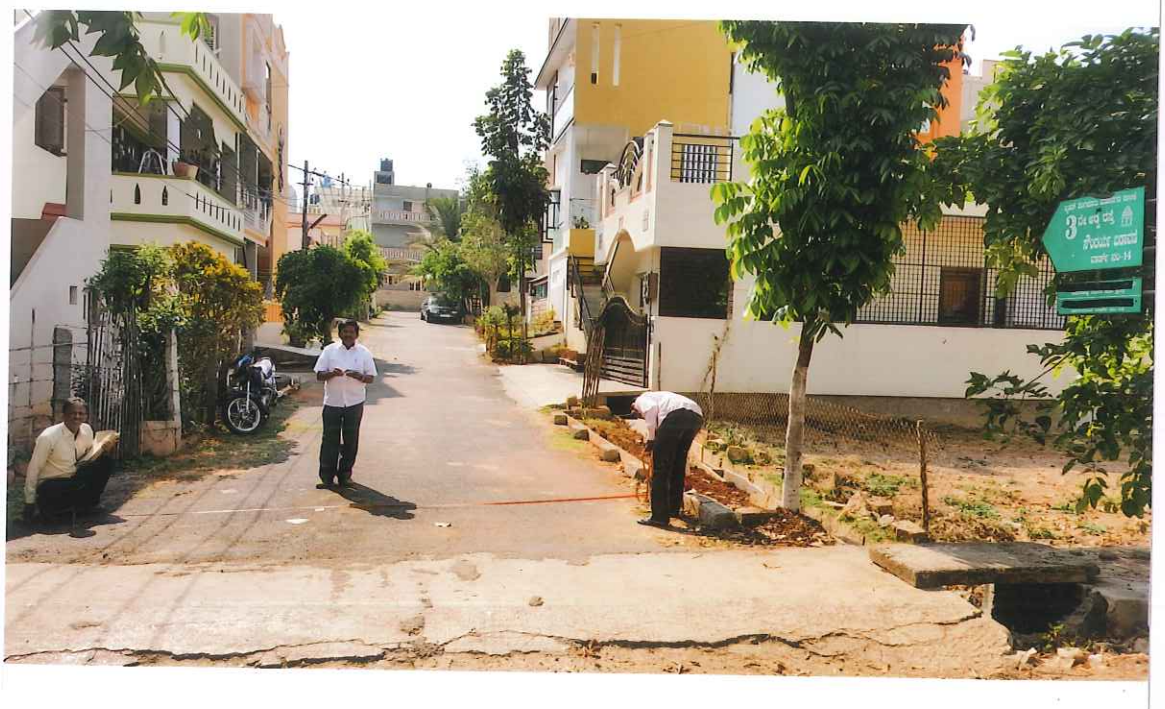
The work done is Satisfactory

ಕಿರಿಯ ಅಭಿಯಂತರರು
ಜಿ. ದಾಸರಹಳ್ಳಿ ಉಪ ವಿಭಾಗ
ಬೃಹತ್ ಬೆಂಗಳೂರು ಮಹಾನಗರ ಪಾಲಿಕೆ
ಹಾಗಲಗುಂಟೆ, ಬೆಂಗಳೂರು - 560 073

MANJUNATH. K
DOM BE (CIVIL)
EXECUTIVE ENGINEER (RTD)
PUBLIC WORKS DEPARTMENT

Name of Work: Improvements to roads and drains at Soundarya Layout in Ward No 14

BR No. 1022/14-15, Date.31.03.2015



ಸಹಾಯಕ ಎಂಜಿನಿಯರ್
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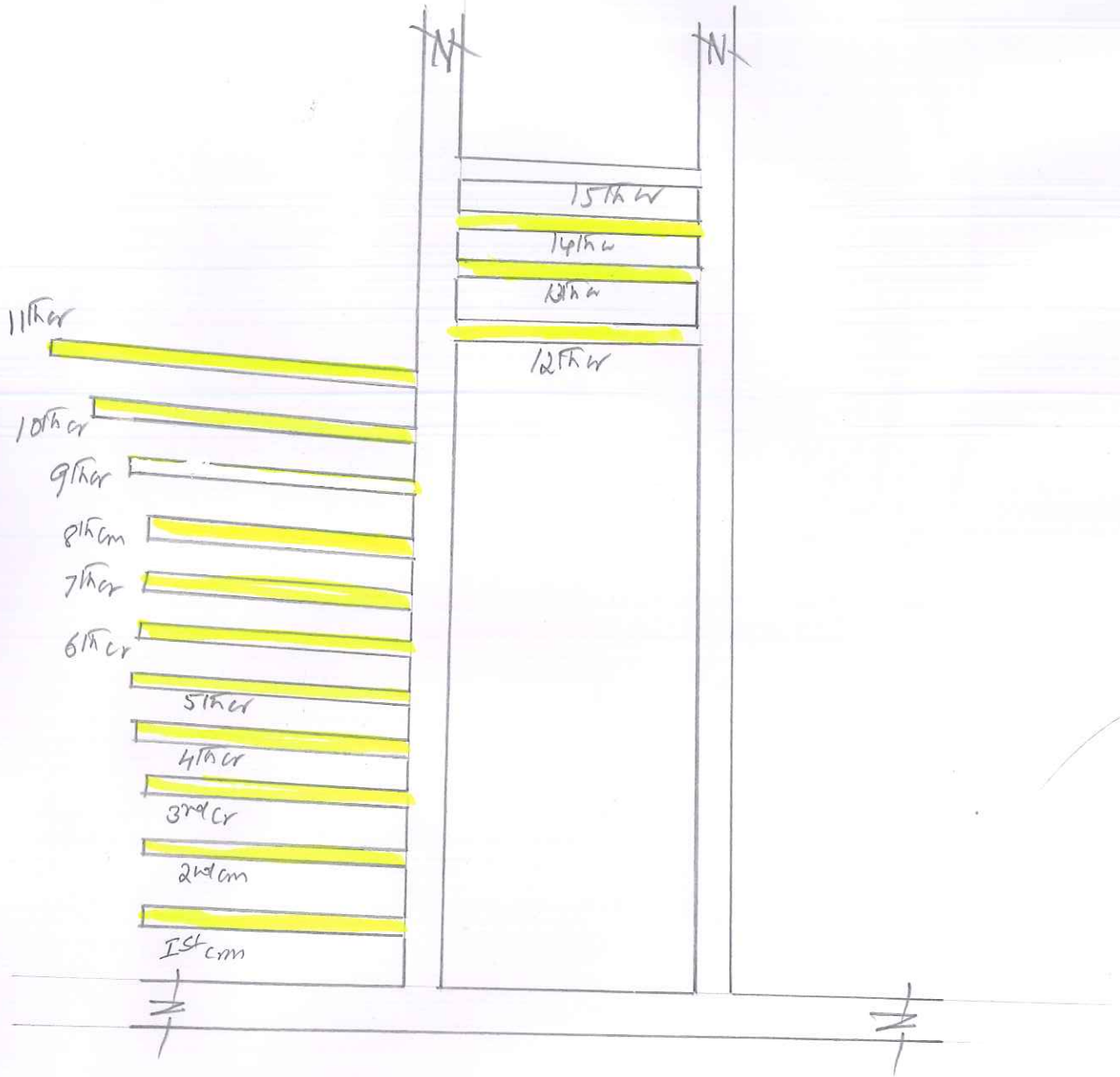

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AUDI SLIP TO ACCOMPANY BILLS SENT FOR PRE-AUDIT IN THE DIVISION OFFICE

BRUHATH BANGALORE MAHANAGARA PALIKE, ENGINEER OFFICE

Division: Sub Division:

I) Name of work

II) Estimate Original..... No..... Rs.....

Revised..... No..... Rs.....

Wok slip sanctioned in

Commissioner's C/D No..... Rs.....

III) Name of piece worker
DL. No. of the P.W. Agreement

IV) Remarks of Explanation:

1. Are the items of the bill in the order Of and as given in the estimate without Any change whatever?

2. Are the items not provided in the estimate In red ink column 4 of the bills?

3. Are the authorities quoted in the following cases?

a. Items not in the estimate but billed for

b. Items of excesses over the sanctioned estimate

Note: The authority being a sanctioned work slip
Or special orders commissioner's / C.C

4. (a) Have the entries in the measurement book In connection with this bill been checked and found correct?

(b) Have all the points referred in the Mysore P.W.A Code been attended to in respect of entries in the measurement Book, so for as it relates to this bill?

5. Have all the items in the bill been arithmetically Checked and found Correct?

6. Have all the items been checked with agreement And found correct?

7. Explain delay in the following
Date of measurement ..... 195 (Mix)
And Date of bill ..... 95 (Min)
Actual days taken ..... days)

8. Have the recoveries on account of fines cost of Materials issued to the contractors, part payment for materials, Supplied by contractor hire of tools and plant lent to piece worker and losses thereof if any etc., been noted?

9. Has the contractor signed the certificate the measurement book As to acceptance of measurement.

10. Give number of the measurement book sent with this bill.

D.C.E Asst. Engineer,
North, South, East and
Water supply Range
Sub-Divisional Officer,

Account's Clerk
Sub-Division Clerk

a) No. of Bill

b) No. of Measurement book which accompanied the bill

V. Date of receipt

VI. Result of Audit.

(a) Arithmetical check
(b) Check with estimate/workshop
(c) Check with agreement No.
(d) Check with Ledge Vol..... Page.....
Balance as per ledger.

VII. Saving excess:

i) Booked Outlay to end of .....
ii) Unexpended balance .....
iii) Amount of this bill .....
iv) Total .....
v) Amount of Estimate/Work slip .....
vi) Savings / Excess .....

Division: Sub-Division.

VIII. Remarks by Accountant. .....

IX . Passed for payment as follows:

Balance as per Ledger ..... Rs.

Value of work done since last bill ..... Rs.

Subject to the deduction of Rs. _____ on account of _____

Accountant.

Date of payment in Division Office
Of date of dispatch to
Sub-Division Office.

Corporation Engineer.
Bruhath Bangalore Mahanagara Palike,